

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2010-11-LOC for **Rs.44,48,43,000/- (Rupees Forty Four Crores Forty Eight Lakhs and Forty Three Thousand only)** towards 2nd & 3rd Quarters under PLAN to the Commissioner, CAD, Hyderabad –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 417

Dated:11-02-2011.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
4.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.
5.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.
6.G.O.Rt.No.2625 Fin. (Expr. PW) Dept., Dt.22-05-2010.
7.G.O.Rt.No.3993 Fin. (Expr. PW) Dept., Dt.07-09-2010.
8.G.O.Rt.No.4794 Fin. (Expr. PW) Dept., Dt.15-11-2010.
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ORDER:

In pursuance of the orders issued in the references read above, the Commissioner, CAD, Hyderabad is hereby authorized to release LOC for an amount of **Rs.44,48,43,000/- (Rupees Forty Four Crores Forthy Eight Lakhs and Forty Three Thousand only)** towards 2nd & 3rd Quarters under PLAN from the B.E. Provision 2010-11 under the following:

PLAN						(Rupees in Lakhs)				
Sl. No .	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Addition al Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.		2702 Minor Irrigation-03 Maintenance - MH.101 Water Tanks- GH.03 Externally Aided Projects-								
		SH(07) Tank System Improvement under APCBTMP 270/271 OE	16318.75	---	16318.75	8159.36	4079.68	4079.71	LOC	Concerned DDO
		SH(07) Tank System Improvement under APCBTMP 270/272 Maintenance	15.00	---	15.00	7.50	3.75	3.75	LOC	Concerned DDO
		SH(07) Tank System Improvement under APCBTMP 520/521 Purchases	300.00	(R-) 85.00	215.00	150.00	11.25	53.75	LOC	Concerned DDO
		SH(08) Agriculture Production Enhancement of Programme under APCBTMP -520/521 Purchases	15.00	(R+) 85.00	100.00	50.00	25.00	25.00	LOC	Concerned DDO
		SH(09) Administration under APCBTMP -520/521 Purchases	15.00	---	15.00	7.50	3.75	3.75	LOC	Concerned DDO

2.		2702-03- MH.789 SCP-03 EAP - SH(07) Tank System Improvement under APCBTMP 270/271 OE	800.00	---	800.00	200.00	200.00	400.00	LOC	Concerned DDO
3.		2702-03- MH.796 TSP-03 EAP - SH(07) Tank System Improvement under APCBTMP 270/271 OE	500.00	---	500.00	125.00	125.00	250.00	LOC	Concerned DDO
		TOTAL					4448.43			

The Commissioner, CAD, Hyderabad and the Director of Works Accounts, A.P., Hyd.
are requested to regulate expenditure to the extent of LOC now authorized above.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To,
The Commissioner, CAD, Hyderabad.
The Engineer-in-Chief (Irr. Wing), Hyderabad.
The Director of Works Accounts, AP Hyderabad.
The I&CAD Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell
The DFA &E.O.DS to Govt. (W&P).
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.